



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • AUGUST 5, 2025, 12:00 P.M.

1. Approval of Board of Public Works Minutes for the week of July 29, 2025.
2. Approval of Board of Public Works Minutes for the week of July 1, 2025.
3. Approval of Resolution #0620R, Illinois Rd Trail and Rd Improvements.
4. Approval of Resolution #0968D, Alleys North/South & East/West: West Pontiac St, Rose Ln, Hoagland Ave and Fairfield Ave.
5. Approval of Resolution #112-8-5-25-1, 2025 Subsurface Utility Exploration (SUE).
6. Approval of Resolution #112-8-5-25-2 for installation of generator plant to provide back-up power to 505, 633, and 811 Avenue of Autos.
7. Approval of Resolution #112-8-5-25-3, General Assignment and Quitclaim Bill of Sale of the Georgian Park Sewer Infrastructure and Customers to the City of New Haven.
8. Approval to rescind the Right-of-Way agreement approved on June 17, 2025, and Approve the Right-of-Way Agreement between the City of Fort Wayne and Norfolk Southern Railway Company for Airport Expressway Railroad Crossing Elimination.
9. Approval of Professional Services Agreement between the City of Fort Wayne and Design Collaborative for WO #67576, TRFP Filter Gallery Plant III - Window Replacements Ph. I. Compensation for services performed shall not exceed \$28,000.00.
10. Approval of Professional Services Agreement between the City of Fort Wayne and Jacobs Engineering Group for WO #77202, Water Pollution Control Plant Renewable Natural Gas Facilities. Compensation for services performed shall not exceed \$349,800.00.
11. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and NewCarbon Business Services for Resolution #77202, 2024-2025 Renewable Natural Gas Support Services. Compensation for services performed shall be increased by \$10,000.00, bringing the total fee to \$90,000.00.
12. Approval of Change Order #1 & Final between the City of Fort Wayne and Bunn Excavating and acceptance of the work performed for Contract #75685, Adams Center Rd Sewer Extension, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$146,328.75 to a final contract price of \$5,675,692.52 and extends the completion date by 118 days.

MEMBERS:

MAYORAL APPOINTMENTS

CHAIR:

Shan Gunawardena
Dec 13, 2017 - Present

MEMBER:

Kumar Menon
Jan 17, 2008 – Present

MEMBER:

Chris Guerrero
Aug 19, 2020 – Present

CLERK

Michelle Fulk-Vondran
Jan 23, 2018 - Present

13. Approval of recommendation from Transportation Engineering to award Resolution #0791D, Alley East/West: West Packard Ave, Kinsmoor Ave, Fairfield Ave and South Wayne Ave to Shannon Concrete in the amount of \$74,094.00.
14. Approval of recommendation from City Utilities Engineering to award Resolution #77202, WPCP Renewable Natural Gas Facilities to Thieneman Construction in the amount of \$7,043,000.00.
15. Approval of recommendation from City Utilities Engineering to award Resolution #77392, Feighner Road Lift Station Improvements to Bercot, Inc. in the amount of \$398,647.00.
16. Approval of Change Order #1 & Final between the City of Fort Wayne and Kissinger Electric for Resolution # 0909L, Vance Ave Street Lighting between Inwood and Glencairn. This change order decreases the original contract price by \$5,855.00 to a final contract price of \$78,889.00.
17. Approval of Change Order #1 & Final between the City of Fort Wayne and Dahm Brothers and acceptance of the work performed for Contract #77123, WPCP Aeration Building Roof Replacement, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$10,000.00 to a final contract price of \$80,000.00.
18. Approval of Owner-Contractor Agreement #77367, Golfview Lift Station Elimination between the City of Fort Wayne and Fleming Excavating, Inc. in the amount of \$956,686.58.
19. Acceptance of the work performed by Specialties Company for Contract #0825P, 2024 Guardrail & Attenuator Package upon the recommendation from Right of Way.
20. Acceptance of the work performed by Key Concrete for Contract #0926G, 2025 Concrete Curb Package upon the recommendation from Right of Way.
21. Approval of City Utilities Payroll Claims in the net amount of \$838,097.40 for the pay period ending July 26, 2025.
22. Approval of Civil City Payroll Claims in the net amount of \$4,077,748.98 for the pay period ending July 26, 2025.
23. Approval of City Utilities Accounting Claims in the amount of \$49,671,611.64 for the week of August 5, 2025.

24. Approval of City Utilities Accounting Claims in the amount of \$1,816,817.93 for the week of August 5, 2025.

In accordance with the Americans with Disabilities Act (ADA), the City of Fort Wayne will make reasonable accommodations to people with disabilities. Any person with special needs should contact the ADA Coordinator, Heather VanWagner at 260-427-1176 at least 72 hours before the scheduled meeting to discuss necessary special accommodations.

This meeting's livestream can be viewed as follows:

CityTV (<https://afw.viebit.com/>) Frontier Channel 28 & Comcast Channel 58